Wo	rk	Or	der	ID	63733
* * U	1 1	VI	uci	\mathbf{H}	03/33

Required Date: 11/18/2010

Thursday, November 11, 2010 11:29:16 AM



Page 1

Item ID:

Revision IP:

Item Name:

D3914-041

Accept



Setup Start



Stop

Start Date:

11/11/2010

Start Qty: 1.00 Req'd Qty: 1.00

Long Basket Lid Assembly (350)



Cust Item ID: Customer:

Reference:

Approvals:

Date: 10-11-11 Tooling:

Date:

Start Run



Date: SPC (Y/N): Date:

Stop

Sequence ID/ Work Center ID

Draw Nbr

Operation Description

Set Up/ **Run Hours** **Tool ID**

Tool # Plan Code Reject Qty

M-10/11/14

Accept

Qty

Reject Insp. Stamp Number

D3914

Large Fab

Large Fab

100

В

Revision Nbr

Weld per dwg A/R S.S. rod Batch: M114649 Large Fab

Memo

Memo

0.00

0.00

1- assemble ribs, weld as per dwg D3914 using DT9607A

2- weld hinge (3) and Mounting brackets as per dwg D3914

inspect before welding mesh

3- tack weld mesh on basket as per dwg D3914

***make sure to place mesh correctly on lid, check with label plate before

tacking mesh***

QC9- Inspect visual per QSI004- Fusion Welds

110

QC

Quality Control

0.00

Dail Ac	Ospace	F Llu						_
W/O:			WORK ORDER	CHANGES				
DATE	STEP	PR	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		·						
					<u> </u> - -		i i	
Part No):	PAR #:	Fault Category:	NCR: Yes	s No DQ	A:	Date: _	
	R	esolution:	Disposition:	QA: N/C	Closed:		Date: _	
NCR:			WORK ORDER NON-CON	IFORMANCE (NO	R)			
								,

NCR: WORK ORDER NON-CONFORMANCE (NCR)								*		
		Description of NC		Corrective Action Section B	· · ·	Verification	Approval	Approval		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspecto		
								r T		
						:				
					1					

Page 2 Thursday, November 11, 2010 11:29:16 AM D3914-041 Item ID: Accept Setup Start Revision 'D: Stop Item Name: Long Basket Lid Assembly (350) **Start Date:** 11/11/2010 Start Otv: 1.00 **Cust Item ID: Required Date:** 11/18/2010 Rea'd Otv: 1.00 Customer: Reference: Start Run Approvals: Process Plan: Date: Tooling: Date: Stop Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Reject Tool ID Tool # Plan Accept Reject Insp. Work Center ID Description Code **Qty** Qty Stamp Run Hours Number 120 QC6- Inspect dimensions to drawing 0.00 eilulei 6 Memo Quality Control 130 Black Sandtex(Ref:4.3.5.7) per QSI005 4.3 0.00 1 BR 10-11-22 M 112588 Powdercoat 0.00 Memo Powder Coating *** mask sides of hinge prior to powdercoat*** Start Time: 9,00 Finish Time: 6 140 Wing Walk as per dwg QSI005 4.4 Batch_/\\\ 5 7 9000 10/11/22 01 HandFinish

Hand Finishing

Memo

0.00

I- Mask data plate and apply wing walk on outside surface of mesh as per dwg

- 2-Install placard and label as per dwg

W/O:		WORK ORDER CHANGES											
DATE	STEP	PRO	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
					:								
Part No	•	PAR #:	Fault Cate	gory:	NCR	R: Yes I	No DQA:		Date:				
		esolution:	Dispositio	n:	QA:	N/C Clo	sed:		Date: _				
NCR:		,	WORK ORD	ER NON-CONFORM	ANCE	(NCR							
DATE	STEP	Description of NC			ction B		Verifica	tion	Approval	Approval			
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section	С	Chief Eng	QC Inspector			
		¢						-					
				· · · · · · · · · · · · · · · · · · ·			-	· · · · · · · · · · · · · · · · · · ·					
							•						

Work Order ID 63733

Thursday, November 11, 2010 11:29:16 AM



Page 3

Item ID:

D3914-041

Accept

Setup Start

Stop



Revision ¹D:

Item Name:

Long Basket Lid Assembly (350)

Start Date:

11/11/2010

Start Oty: 1.00

Required Date: 11/18/2010 Req'd Qty: 1.00

Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan:

Date:

Tooling: SPC (Y/N): Date:

Date:

Tool # Plan

Code

Run Start

Reject

Qty

Accept

Qty



Insp.

Stamp

Reject

Number

Stop

Sequence ID/ Work Center ID

150

Quality Control

Operation Description

QC3- Inspect Part Finish

Memo

Set Up/ **Run Hours**

0.00

0.00

Date:

Identify as per dwg & Stock Location

Memo

0.00

0.00

170

160

Packaging

Packaging

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/11/24 St 10-11-24

W/O:			W	ORK ORDER CHANG	ES					
DATE	STEP	PRO	DCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
										-
Part No	:	PAR #:	Fault Cat	tegory:	_ NCF	R: Yes I	No DQ	A :	Date:	
Resolution:			Dispositi	ion:	_ QA:	N/C Clo	sed:		Date: _	
NCR:			WORK ORI	DER NON-CONFORM	ANCE	(NCR)			
DATE	STEP	Description of NC	Description of NC Corrective				Verific	ation	Approval	Approval
DAIE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti		Chief Eng	QC Inspector
					į					
		,		·						
										:

Picklist Print

Thursday, November 11, 2010 11:29:20 AM

Work Order ID: 63733

Parent Item:

D3914-041

Parent .tem Name: Long Basket Lid Assumbly (350)



Start Date: 11/11/20.0

Required Date: 11/18/2010

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A new issue DD 10.03.19 verified by:EC

IPP Rev:B

	a	s per dwg revB Dl	D 10.08.18 verifi	ed by:E	C									
	Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seg ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
1	D2581 Mounting Bracket		Manufactured	No			100	Each	43.0000		² H 1	 11/0 ¹	17	
					<u>Locatio</u>	<u>n</u>	Loc	: Oty	Loc Code					
					WA			43		_				
						61953		20		_	(2)			
	D3914-1		Manufactured	No		63493	100	23 Each	2.0000	2	(N)	_		
	Rib				:							10/	11/17	
					Locatio	<u>n</u>	Loc	<u>Oty</u>	Loc Code		•		,	P
		•			WA			2				_		
						60703		2		_	(QX)	<u>;</u>		
	D3914-7		Manufactured	No			100	Each	2.0000		$\frac{2}{2}$	10/11	1,7	
	;				Locatio	<u>n</u> .	Loc	: Oty	Loc Code				•	
					WA			2		_				
						60676		2		_	₽ x			
	D4016-3 Hinge Half, Lid		Manufactured	No			100	Each	10.0000	3	3 Se	10/1	1/17	
					Locatio	<u>on</u>	Loc	e Oty	Loc Code				•	
					ST116			4		_		_		
						60723		4		_	_/x	_		
					WA			6		_	<u></u>	_		
						63256		6		_	×x_		Į•	

W/O:6	3733		WORK ORDER CHANGES									
DATE	STEP		PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
		D9798-3	M112020	\$	Miles							
				-								

Part No: <u>-</u>	03914-041	PAR #:	Fault Category:	***			Date:	
	Resolution:		Disposition:	*** *	QA: N/C Closed	di:	Date:	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC		Corrective Action Section B	Verification	Annrovol	Approval					
DATE	STEP	Section A	Initial Chief Eng	Action Description . Chief Eng	Sign & Date	Section C	Approval Chief Eng	QC Inspector				
								·				
		•										
					·							

Thursday, November 11, 2010 11:29:20 AM

Work Order ID: 63733 Parent Item: D3914-041 Pare..t Item Name: Long Basket Lid Assembly (350) **Required Date:** 11/18/2010 Start Date: 11/11/2010 Required Qty: 1.00 Start Qty: 1.00 D4018-5 Manufactured No 100 6.0000 Each Rib Location Loc Qty Loc Code WA 59929 D4020-5 100 Manufactured Each 2.0000 Mesh (350 Basket Long, Lid) Location Loc Qty Loc Code WA 2 60643 1 60733 D4021-3 Manufactured 100 Each 3.0000 Data Plate Location Loc Qty Loc Code WA 3 56050 60734 2



Lid Rib Assembly, Fwd (350 Basket)

Location Loc Qty Loc Code WA 61066 2

100

Each

2.0000

Manufactured

No

W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	CEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								·	ļ
		THE STATE OF THE S							
								· ·	
Part No	•	PAR #:	Fault Cate	egory:	NCR: Yes	No DQA	\ :	Date: _	
	Resolution:		Disposition	on:	_ QA: N/C CI	osed:		Date: _	
NCR:		V	VORK ORD	ER NON-CONFORMA	ANCE (NCF	R)	1		
DATE STEP		Description of NC	Initial	Corrective Action Section	on B	Verific		Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Date		on C	Chief Eng	QC Inspector
		,							
		·		•					
	1		1						1

Picklist Print

Page 3

Thursday, November 11, 2010 11:29:20 AM

Work Order ID: 63733

Parent Item:

D3914-041

Parent Item Name: Long Basket Lid. ssembly (350)



Start Date: 11/1 2010

Required Date: 11/18/2-10

Start Qty: 1.00

Required Qty: 1.00

D4035-043

Lid Rib Assembly, Aft (350 Basket)

Manufactured No 100

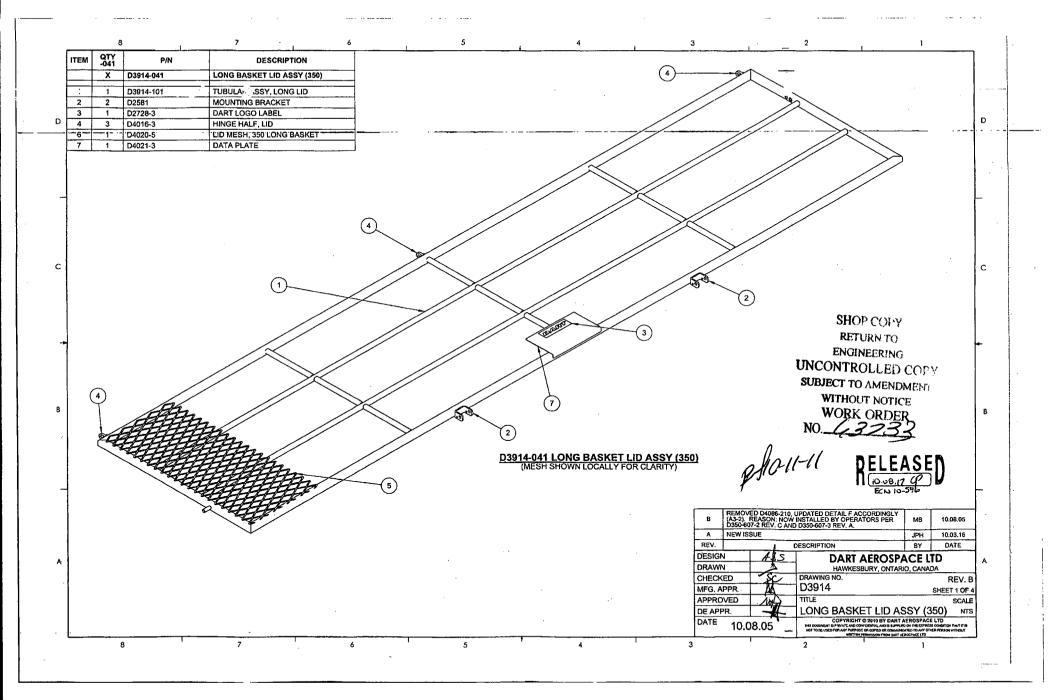
Each 2.0000

Loc Qty Location Loc Code WA 2 61067 Manufactured No 140 Each 0.0000

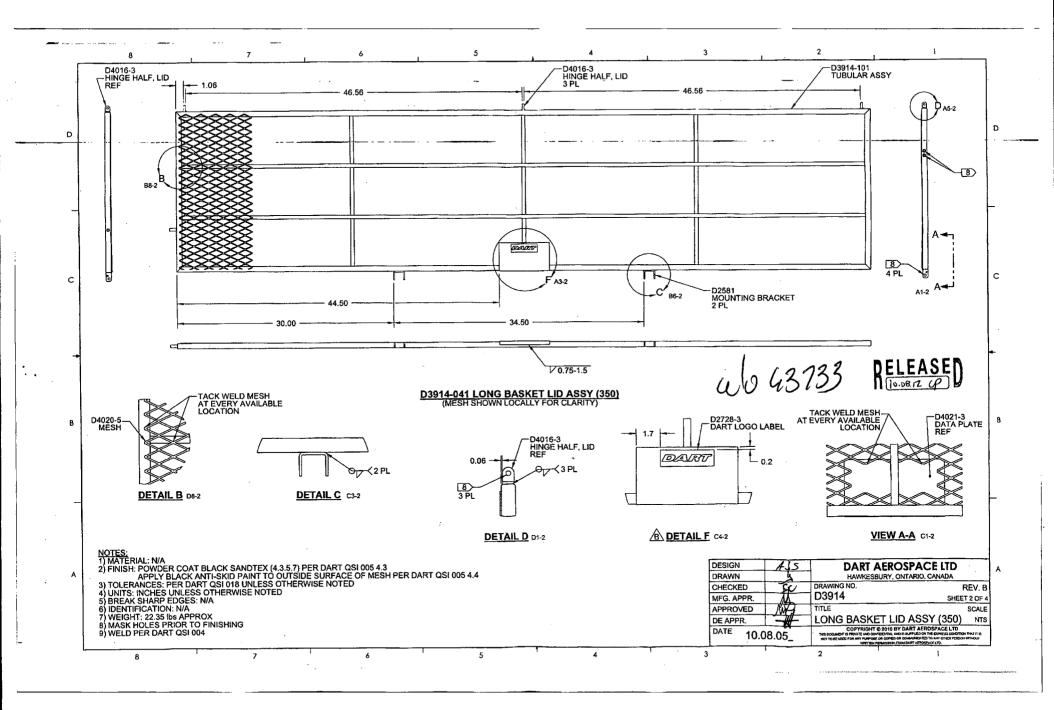
D2728-3

Dart Logo label

W/O:		WORK ORDER CHANGES											
DATE	STEP	PRO	OCEDURE CHA	NGE	_	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Res		PAR #:	Fault Cate	egory:	NCR:	Yes N	lo DQ /	۸:	Date:				
		esolution:											
NCR:			WORK ORD	ER NON-CONFORM	MANCE	(NCR)							
DATE	STEP	Description of NC			ection B	<u> </u>	Verific	ation		Approval			
DAIL	JILF	Section A	Initial Chief Eng	Action Description Chief Eng	1	Sign & Date	Secti	on C	Chief Eng	QC Inspector			
							-						
										:			
						•							

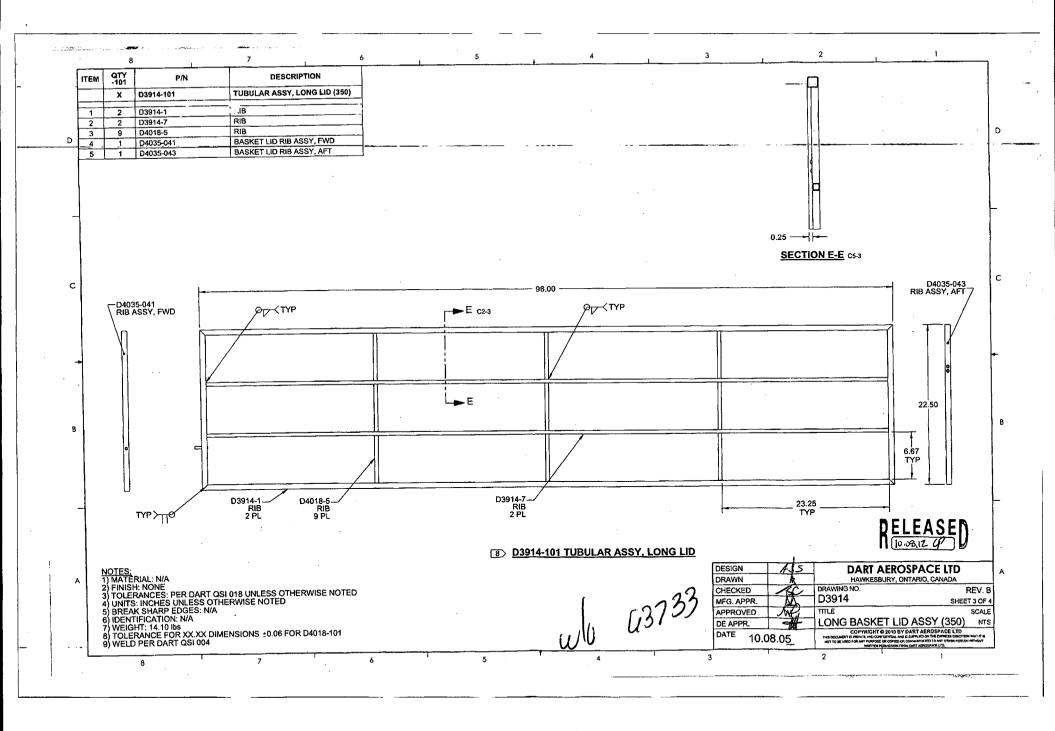


W/O:		WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CH	ANGE	В	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
										i		
								_				
Part No	;	PAR #:	Fault Cat	egory:	_ NCR: `	res N	o DQA :	·	Date:			
Resolution:			Dispositi	on:	QA: N/	C Clos	sed:		Date:			
NCR:			WORK ORI	DER NON-CONFORM	ANCE (I	NCR)						
DATE	CTED	Description of NC		Corrective Action Section B			Verification Section C	tion	Approval	Approval		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		ign & Date	Section		Chief Eng	QC Inspector."		
									:			
								-				
										*		

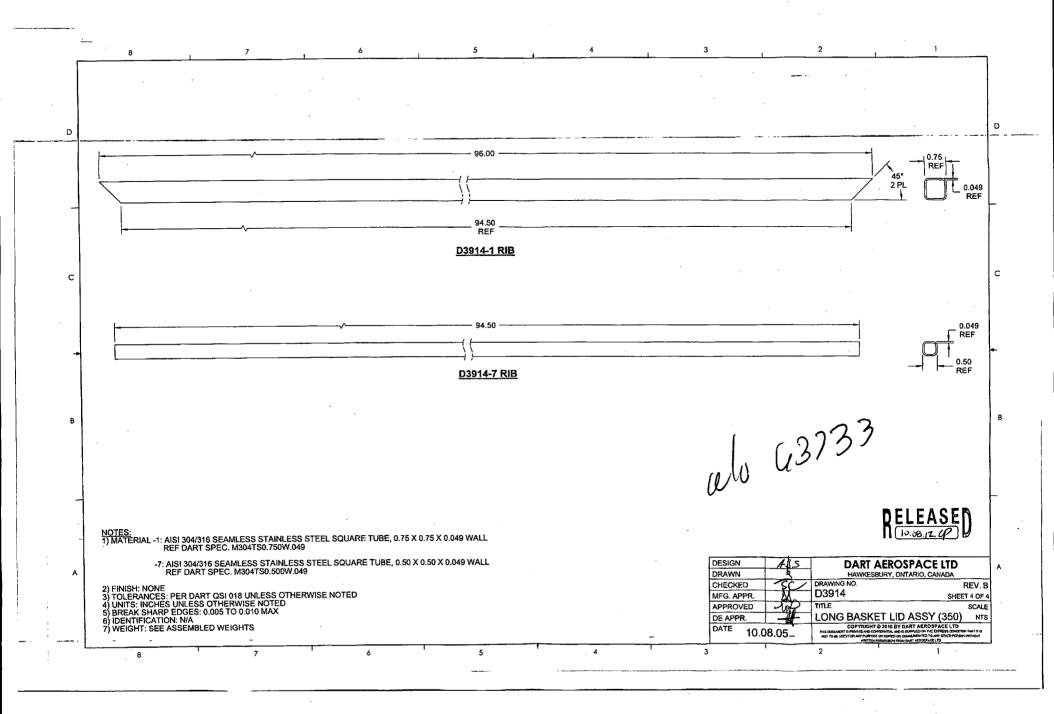


W/O:	.		WO	RK ORDER CHANG	ES				
DATE STEP		PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			<u>.</u>						
Part No: PAR #: _		PAR #:	Fault Category: N			NCR: Yes No DQA:			
Resolution:			Disposition	_ QA: N/C C	QA: N/C Closed:				
NCR:		,	WORK ORDE	R NON-CONFORMA	ANCE (NCI	R)			
DATE	STEP	Description of NC	Corrective Action Section Initial Action Description		on B Sign		cation	Approval	Approval
	`	Section A	Chief Eng	Chief Eng	Date		on C	Chief Eng	QC Inspector

					·				



W/O:			W	ORK ORDER CHANG	SES					
DATE	STEP	PROCEDURE CHANGE			Е	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
DATE										
		•					Tes No DQA: Date: C Closed: Date: CR) Verification Approval Approval Section C. Chief Eng. QC Inspector Approval OC Inspector	i i		
			Fault Ca	legory:	NCR: Yes No DQA: Date:					
			Disposition: C			QA: N/C Closed:			Date:	
NCR:			WORK OR	DER NON-CONFORM	ANCE (NCR)				
DATE	STEP	Description of NC	Corrective Action Section B			,	Verification		Approval	Approval
DATE		Section A	Initial Chief Eng	Action Description Chief Eng	9	ign & Date			Chief Eng	QC Inspector
,										
							-			-
										<u> </u>



W/O:		WORK ORDER CHANGES								
DATE	STEP	P	ROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
							; ;			
		·								
								ļ		
Part No	:	PAR #:	Fault Category:	NCR: Yes	No DQ	A :	Date: _	· · · · · · · · · · · · · · · · · · ·		
	Resol	ution:	Disposition:	QA: N/C C	losed:		Date:	er, •		

NCR:			WORK ORDER NON-CONFORMANCE (NCR)								
DATE	STEP	Description of NC	Corrective Action Section B			Verification					
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector			
		·									
				·							
P.											